/	•			\	1 COPY	(四)	
MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422							
STOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	TE RECEIVED	DATE ENTERED	
033						_	
						ENEGOTIATION	
# THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68					YES NO		
T RIDGEWA	Y STATIC	on					
STAMFOR	D, CONNE	CCTICUT (OC	7)				
_					REQUESTE	D DELIVERY	
B INTERNATIONAL SURVEY CORPORATION SPECIAL MARKINGS				NGS E	ESTIMATED DELIVERY SCHEDULE		
C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET					INVOICE NO. A TO A O		
	T 42ND 8 K. New 1			"	VOICE NO.	47040	
	-				-30-56	DATE SHIPPED	
TERMS: 30 DAY	PPD - COL.	SHOW CHES. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C. PAP		CHARGES	
M QUAN- PART NO.	CODE	DESCRIPTION	UNIT PRIC	TE ITE	M QUAN.	AMOUNT	
. TITY PART NO.	CODE	BESCHI TICK	J. CALL THE	PE NO	. SHIPPED	7,114	
		RAW MATERIAL, DIRECT CO	STS,		i		
		RAW MATERIAL, DIRECT CO DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A					
		DIRECT LABOR G AND A		ŀ	1 1		
		TOTAL TO 1-23-56 \$1,37	76,645,02				
		LESS PREVIOUS PROGRESS BILLING					
		THRU 12-31-55 1,23	33,988,76√				
AT .		PROGRESS BILLING #16 TO				142,656	
AT							
		426/56					
CONTRACTIN	G OUT GA	APPROVING O	FFICER FTD do	405			
			FEB \$8	1956			
AT							
		120/56 APPROVED BY					
AUTHORIZED CE	RALFYING	OFFICER	İ				
<u> </u>	4	JAN 31 1956					
AT							
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